

PETE SESSIONS, TEXAS
CHAIRMAN

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HUGH N. HALPERN, STAFF DIRECTOR
(202) 225-9191
www.rules.house.gov



Committee on Rules
U.S. House of Representatives
H-312 The Capitol
Washington, DC 20515-6269

ONE HUNDRED THIRTEENTH CONGRESS

COMMITTEE
HOUSE ADMINISTRATION

2014 DEC 23 AM 11:00

FLOUISE M. SLAUGHTER, NEW YORK
RANKING MEMBER

JAMES P. McGOVERN, MASSACHUSETTS
ALCEE L. HASTINGS, FLORIDA
JARED POLIS, COLORADO

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MINORITY OFFICE
H-152, THE CAPITOL
(202) 225-9091

December 22, 2014

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mrs. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith one copy of the monthly report for November, 2014 including:

- Statement of expenses and fund balance;
- Summary of legislative activities;
- Statement of committee travel; and
- Listing of committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available to each Member of the Committee on Rules.

Sincerely,

A handwritten signature in blue ink that reads "Pete Sessions". The signature is stylized and includes a long, sweeping underline.

Pete Sessions

U.S. House of Representatives
Committee on Rules

Fund Balance Statement by Paid Date
November

Total Authorization

113-2

\$2,885,982.00**Less Expenses for:**

January	2014	\$190,608.43
February		\$211,884.47
March		\$221,374.54
April		\$205,593.89
May		\$213,228.03
June		\$206,233.00
July		\$222,164.25
August		\$213,504.60
September		\$200,113.64
October		\$199,431.63
November		\$234,245.85

Total Expenses to Date:**\$2,318,382.33****Unexpended authorization**

\$567,599.67

**U.S. House of Representatives
Committee on Rules**

**Monthly Statement by Paid Date
113-2 November**

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$186,893.06	\$2,140,307.52	\$2,140,307.52
Bonus	\$0.00	\$5,753.00	\$5,753.00
11-Non Statutory Compensation subtotal	\$186,893.06	\$2,146,060.52	\$2,146,060.52
Travel Subsistence	\$0.00	\$727.40	\$727.40
21-Travel subtotal	\$0.00	\$727.40	\$727.40
DC Telecommunication Equipment (TRANSFER)	\$72.00	\$1,202.00	\$1,202.00
DC Telecommunication Service (TRANSFER)	\$452.50	\$4,540.00	\$4,540.00
DC Telecommunication Tolls (TRANSFER)	\$2,255.87	\$28,570.42	\$28,570.42
HIR Graphics (TRANSFER)	\$0.00	\$140.00	\$140.00
Franked Mail	\$0.00	\$33.65	\$33.65
23-Rent, Communications and Utilities subtotal	\$2,780.37	\$34,486.07	\$34,486.07
Printing & Reproduction	\$59.90	\$226.20	\$226.20
Photographic (TRANSFER)	\$0.00	\$17.60	\$17.60
24-Printing and Reproduction subtotal	\$59.90	\$243.80	\$243.80
Technology Service Contracts	\$37,382.00	\$80,253.25	\$80,253.25
Web Development, Hosting, Email and Related Services	\$5,118.75	\$29,062.50	\$29,062.50
25- subtotal	\$42,500.75	\$109,315.75	\$109,315.75
Bottled Water	\$72.94	\$585.74	\$585.74
Food and Beverage	\$390.82	\$1,605.95	\$1,605.95
Habitation Expense	\$0.00	\$120.27	\$120.27
Office Supplies (Outside)	\$636.65	\$7,542.54	\$7,542.54
Office Supply (TRANSFER)	\$220.82	\$1,549.17	\$1,549.17
Software under \$500	\$138.92	\$2,788.32	\$2,788.32
Publications/Reference Material	\$48.62	\$3,898.16	\$3,898.16
26-Supplies and Materials subtotal	\$1,508.77	\$18,090.15	\$18,090.15
Office Equipment Purchases less than \$25,000	\$0.00	\$1,099.99	\$1,099.99
Computer Hardware Purchase less than \$25,000	\$0.00	\$3,727.00	\$3,727.00
Equipment & Software Maintenance	\$503.00	\$4,271.67	\$4,271.67
Warranties	\$0.00	\$359.98	\$359.98
31-Equipment subtotal	\$503.00	\$9,458.64	\$9,458.64
Total Expenses	\$234,245.85	\$2,318,382.33	\$2,318,382.33

Fund Balance Statement
Franked Mail

Committee on Rules
113th Congress, 2nd Session
Full Committee
November, 2014

Total Authorization for Full Committee		\$ 5,000.00
Less - Expenses,		
	January	0.93
	February	0.00
	March	0.00
	April	0.00
	May	0.00
	June	0.00
	July	33.21
	August	0.00
	September	0.44
	October	0.00
	November	0.00

Total Committee expenses to date		\$ 34.58

Ending Balance:		\$ 4,965.42
11/30/2014		-----

Report of Travel Performed

Committee on Rules
113th Congress, 2nd Session
November, 2014

There was no committee travel during the month of November, 2014.

Report to House Administration
Summary of Activities

Committee on Rules
113th Congress, 2nd Session
November, 2014

The Committee on Rules held 2 Meetings and reported 2 Rules during the month of November, 2014.

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NOTICE OF ACTION

Wednesday, November 12, 2014

6:12 PM

H.R. 5682 Energy and Commerce To approve the Keystone XL Pipeline.

The Committee granted, by record vote of 7-3, a closed rule for H.R. 5682. The rule provides one hour of debate equally divided among and controlled by the chair and ranking minority member of the Committee on Transportation and Infrastructure and the chair and ranking minority member of the Committee on Energy and Commerce. The rule waives all points of order against consideration of the bill. The rule provides that the bill shall be considered as read. The rule waives all points of order against provisions in the bill. The rule provides one motion to recommit.

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NOTICE OF ACTION

Monday, November 17, 2014

6:14 PM

H.R. 4795	Energy and Commerce	Promoting New Manufacturing Act
H.R. 1422	Science, Space, and Technology	EPA Science Advisory Board Reform Act of 2013
H.R. 4012	Science, Space, and Technology	Secret Science Reform Act of 2014

The Committee granted, by record vote of 7-2, a structured rule for H.R. 1422. The rule provides one hour of debate equally divided and controlled by the chair and ranking minority member of the Committee on Science, Space, and Technology. The rule waives all points of order against consideration of the bill. The rule provides that the amendment in the nature of a substitute recommended by the Committee on Science, Space, and Technology now printed in the bill shall be considered as adopted, and the bill, as amended, shall be considered as read. The rule waives all points of order against provisions in the bill, as amended. The rule makes in order only the further amendment printed in part A of the Rules Committee report, if offered by Representative Stewart of Utah or his designee. That amendment shall be considered as read, shall be separately debatable for 10 minutes equally divided and controlled by the proponent and an opponent, shall not be subject to amendment, and shall not be subject to a demand for division of the question. The rule waives all points of order against the amendment printed in part A of the report. The rule provides one motion to recommit with or without instructions.

Additionally, the rule granted a structured rule for H.R. 4012. The rule provides one hour of general debate equally divided and controlled by the chair and ranking minority member of the Committee on Science, Space, and Technology. The rule waives all points of order against consideration of the bill. The rule makes in order as original text for the purpose of amendment an amendment in the nature of a substitute consisting of the text of Rules Committee Print 113-57 and provides that it shall be considered as read. The rule waives all points of order against that amendment in the nature of a substitute. The rule makes in order only those further amendments printed in part B of the Rules Committee report. Each such amendment may be offered only in the order printed in the report, may be offered only by a Member designated in the report, shall be considered as read, shall be debatable for the time specified in the report equally divided and controlled by the proponent and an opponent, shall not be subject to amendment, and shall not be subject to a demand for division of the question. The rule waives all points of order against the amendments printed in part B of the report. The rule provides one motion to recommit with or without instructions.

Additionally, the rule granted a structured rule for H.R. 4795. The rule provides one hour of general debate equally divided and controlled by the chair and ranking minority member of the Committee on Energy and Commerce. The rule waives all points of order against consideration of the bill. The rule waives all points of order against provisions in the bill. The rule makes in order only those further amendments printed in part C of the Rules Committee report. Each such amendment may be offered only in the order printed in the report, may be offered only by a Member designated in the report, shall be considered as read, shall be debatable for the time specified in the report equally divided and controlled by the proponent and an opponent, shall not be subject to amendment, and shall not be subject to a demand for division of the question. The rule waives all points of order against the amendments printed in part C of the report. The rule provides one motion to recommit with or without instructions.

In section 4, the rule provides that on any legislative day during the period from November 21, 2014, through November 28, 2014: the Journal of the proceedings of the previous day shall be considered as approved; and the Chair may at any time declare the House adjourned to meet at a date and time to be announced by the Chair in declaring the adjournment.

In section 5, the rule provides that the Speaker may appoint Members to perform the duties of the Chair for the duration of the period addressed by section 4.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FRENCH, CHARLES T DEPUTY STAFF DIRECTOR, MAJ	153,000.00	12,750.00	11/01/2014 to 11/30/2014	
HALPERN, HUGH NATHANIAL STAFF DIRECTOR - MAJORITY	172,500.00	14,375.00	11/01/2014 to 11/30/2014	
LACKEY, MILES MINORITY STAFF DIRECTOR	172,400.00	14,366.67	11/01/2014 to 11/30/2014	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAMS, CARRIE ELIZABETH SPEECHWRITER & DIGITAL DIR	12,000.00	1,000.00	11/01/2014 to 11/30/2014	
AGURKIS III, GEORGE J MINORITY PROFESSIONAL STAFF	63,000.00	5,250.00	11/01/2014 to 11/30/2014	
ANDRES, DOUGLAS ROBERT COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	11/01/2014 to 11/30/2014	
BELIVE, LAUREN MINORITY POLICY DIRECTOR	90,000.00	7,500.00	11/01/2014 to 11/30/2014	
BERG, ADAM M MINORITY COUNSEL	105,000.00	8,750.00	11/01/2014 to 11/30/2014	
BJORKMAN, NEIL G POLICY COUNSEL	56,000.00	4,666.67	11/01/2014 to 11/30/2014	
BLAKE, NATHAN M PROFESSIONAL STAFF	93,000.00	7,750.00	11/01/2014 to 11/30/2014	
CHINN, MONICA K CHIEF LEGISLATIVE CLERK	75,000.00	6,250.00	11/01/2014 to 11/30/2014	
COOPER-VINCE, DAVID M MINORITY PROFESSIONAL STAFF	60,000.00	5,000.00	11/01/2014 to 11/30/2014	
COTE, STEPHEN M DEPUTY STAFF DIR., LEGISLATION	148,000.00	12,333.33	11/01/2014 to 11/30/2014	
DAVIS, ALEXANDER H LEGISLATIVE CLERK	46,000.00	3,833.33	11/01/2014 to 11/30/2014	
DELANEY, DEBORAH A MINORITY CHIEF CLERK	89,000.00	7,416.67	11/01/2014 to 11/30/2014	
ERB, CHRISTOPHER J DIRECTOR OF ADMIN AND TECH	98,000.00	8,166.67	11/01/2014 to 11/30/2014	
HUBBARD, KEVIN O SHARED EMPLOYEE	20,000.00	1,666.67	11/01/2014 to 11/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LEWIS, THOMAS SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	11/01/2014 to 11/30/2014	
MATOUS, KYLE M POLICY DIRECTOR	85,000.00	7,083.33	11/01/2014 to 11/30/2014	
MINKEL, SARAH BETH DEPUTY COMMUNICATIONS DIRECTOR	62,000.00	4,477.78	11/01/2014 to 11/30/2014	APPOINTMENT 11/05/14
MORRISON, LALE M MINORITY ASSOCIATE-HASTINGS	60,000.00	5,000.00	11/01/2014 to 11/30/2014	
NAPIER, BENJAMIN W STAFF ASSISTANT	39,000.00	3,250.00	11/01/2014 to 11/30/2014	
PATTISON, KARAS PROFESSIONAL STAFF	98,000.00	8,166.67	11/01/2014 to 11/30/2014	
RENZ, BRANDON ASSOCIATE STAFF-FOX	51,250.00	4,270.83	11/01/2014 to 11/30/2014	
ROSSI, JANET MARIE SUBCOMMITTEE STAFF DIRECTOR	70,000.00	5,833.33	11/01/2014 to 11/30/2014	
SISSON, DONALD C DEPUTY STAFF DIR OF FLOOR OPS	115,000.00	7,027.78	11/01/2014 to 11/30/2014	TERMINATED 11/22/14
STERN, KEITH L MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00	11/01/2014 to 11/30/2014	
WALKER, ERIC M PRESS SECRETARY	13,500.00	1,125.00	11/01/2014 to 11/30/2014	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: RU000 COMMITTEE ON RULES

Accounting Organization: 10RU000

Department: RU000 COMMITTEE ON RULES

Department	Employee Group	Expenditure	Active	Paid
RU000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$41,491.67	3	3
RU000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$145,401.39	24	25
RU000	Total	\$186,893.06	27	28

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.


